

Travel & Expense Account Summary & Detail
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Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	LA Office	12/15/09	Commercial Air Fare	317.20	Direct Charge
Regular Travel	LA Office	12/16/09	Parking, Auto	30.00	Cash
Regular Travel	LA Office	12/16/09	Auto Rental	52.05	Direct Charge
Regular Travel	LA Office	12/16/09	Gasoline	9.94	Cash

David Carlisle (Director)

12/15/09 – 12/16/09

LA Office Visit

OFFICE OF STATEWIDE
HEALTH PLANNING
AND DEVELOPMENT
2009 DEC 29 PM 2:46
FISCAL SERVICES